

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Smith, Kevin
Smith, Charlee
Printed: 3/18/08

Case Number: 04 B 38126
Judge: Goldgar, A. Benjamin
Filed: 10/13/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: March 14, 2008
Confirmed: February 3, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	12,750.00	
Secured:		10,609.89
Unsecured:		0.00
Priority:		0.00
Administrative:		1,492.70
Trustee Fee:		647.41
Other Funds:		0.00
Totals:	12,750.00	12,750.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	2,762.70	1,492.70
2. Nuvell Financial Services	Secured	9,514.23	6,082.74
3. HSBC Auto Finance	Secured	7,231.48	4,527.15
4. Aspire Visa	Unsecured	181.22	0.00
5. ECast Settlement Corp	Unsecured	103.91	0.00
6. HSBC Auto Finance	Unsecured	681.83	0.00
7. Pinnacle Credit Services	Unsecured	715.50	0.00
8. ECast Settlement Corp	Unsecured	34.14	0.00
9. Nuvell Financial Services	Unsecured	327.38	0.00
10. Verizon Wireless	Unsecured		No Claim Filed
11. Computer Credit Service Corp	Unsecured		No Claim Filed
12. CB USA	Unsecured		No Claim Filed
13. Medical Collections	Unsecured		No Claim Filed
14. Medical Collections	Unsecured		No Claim Filed
15. CB&T	Unsecured		No Claim Filed
16. CFC Financial LLC	Unsecured		No Claim Filed
17. Household Bank FSB	Unsecured		No Claim Filed
18. HSBC Bank USA	Unsecured		No Claim Filed
19. KCA Financial Services	Unsecured		No Claim Filed
20. Medical Payment Data	Unsecured		No Claim Filed
21. Illinois Collection Service	Unsecured		No Claim Filed
22. Medical Business Bureau Inc	Unsecured		No Claim Filed
23. Medical Payment Data	Unsecured		No Claim Filed
24. Peoples Energy Corp	Unsecured		No Claim Filed
25. NCO Financial Systems	Unsecured		No Claim Filed

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26. Verizon Wireless	Unsecured	No Claim Filed
27. NCOP II Inc	Unsecured	No Claim Filed
28. Trust Receivable Services	Unsecured	No Claim Filed

	\$ 21,552.39	\$ 12,102.59
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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	97.49
4%	30.66
3%	29.13
5.5%	144.37
5%	37.50
4.8%	126.01
5.4%	182.25

	\$ 647.41
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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Marilyn O. Marshall